



## **MGI Trade Application**

Name/Add	iress				
First:	Middle:	La	st:		Title
Name of Business:					<u>1</u>
Address:					
Email :					
City:	State:	ZIP:	Phone:		
Company I	nformation				
Type of Business: Pro shop / Online / Club / other:			In Business Since:		
Legal Form Under W	hich Business Operat	es:			
Corporation $\square$ Partnership $\square$			Sole Proprietorship $\square$ LLC $\square$		
If Division/Subsidiary, Name of Parent Company:			In Business Since:		
Address:					
City:	State:	ZIP:	Phone:		
Credit Card	d Details				
Name on card:	a Details				
Card Number:					
Expiry Date			Security Code		
Billing Address :			<u> </u>		
Trade Refere					
First reference, Com	pany Name :		Phone	e:	
Address					
Second Reference, C	Company Namo :		Phon	0.1	
Second Reference, C	Company Name .		PHOH	е.	
Address:					

## **Bank Transfer details**

Bank: Bank of America

Account number: 3251 1711 7626

Routing: 026009593







Please email remittance advices to <a href="mailto:accounts1@mgigolf.com">accounts1@mgigolf.com</a>
Please attach the certificate to resell $\square$
Please specify the requested credit limit :

## **Terms and Conditions**

Customer authorizes MGI to access credit information relating to Customer from any source whatsoever, at any time, including after credit has been extended, in order to evaluate creditworthiness of Customer.

Should credit be extended to Customer, all decisions with respect thereto, including MGI's increase, decrease, or termination of any credit availability, shall be at MGI's sole and absolute discretion. If Customer's request for credit or increase of credit is denied, or if credit is withdrawn, Customer shall have the right to a written statement of the reasons for such action. To obtain this statement, Customer must contact MGI's credit department within thirty (30) days from the date Customer was notified.

Customer agrees to pay MGI, without offset of any kind, all freight and other charges for services and/or goods provided by MGI, directly, within **thirty (30) days of invoice** or other terms as may be specified in a written contract between Customer and MGI.

This agreement shall continue so long as Customer continues to purchase goods and/or services from or owes any amount to MGI but may be terminated by MGI at its sole discretion at any time upon written notice to Customer.

Credit card details are taken to keep it on file and to be used as directed by the customer. However, If no payment has been received within 90 days after the invoice due date, the credit card listed in this application will be charged for outstanding amounts.

## Warranty and return policy:

MGI offers a 2-year manufacturer warranty on manufacturing defects of all parts including battery & charger. For buggies registered on or after 01st July 2021, MGI will provide 3 years warranty. Please refer to the online user manual for all terms & conditions.

As part of our strong commitment to our customers MGI offers Warranty spare parts delivered at no charge and comprehensive DIY videos. In certain circumstances authority will be given to send the cart to our preferred service centre for repair freight free. The cart is expected to be sent in its original carton.

Within 30 days of purchase, if a customer has a change of mind, a product can be returned providing:

- the product is completely unused and brand new
- is in its original packaging
- the owner pays the return freight to MGI
- a return authority is obtained from <a href="mailto:salesusa@mgigolf.com">salesusa@mgigolf.com</a>

Within 30 days of purchase, a customer can return an used product providing:

- the product is in its original packaging
- the owner pays return freight to MGI
- a return authority is obtained from <u>salesusa@mgigolf.com</u>

NB: 30% restocking fee applies [of the full retail price].

I hereby certify that the information contained herein is complete and accurate.



